SUMMARY REPORT

CONTRIBUTIONS AND EXPENDITURES AMENDED BY CANDIDATE COMMITTEES AND POLITICAL COMMITTEES! ANNUAL YEAR-END 8 DAY CITY/MUNICIPAL 8 DAY SPECIAL 8 DAY PRIMARY 8 DAY GENERAL OTHER ELECTION 57 AM FINAL COMMITTEE ELECTION ELECTION 30 DAY 30 DAY 30 DAY OSING COMMITTEE NAME Cable Television PAC-Delaware TREASURER'S NAME Tom Worley CANDIDATE'S NAME ----REPORTING PERIOD: FROM 1/1/95 TO 12/31/95 INCLUSIVE/ELECTIVE OFFICE STATEMENT OF ACCOUNT BALANCE BALANCE FORWARD AT THE BEGINNING OF THE REPORTING PERIOD. (This is the total of money/bank accounts and assets held by the committee. This amount must be the same as the balance at the end of the last reporting period. Before any committee can close an account; the final Total Account Balance MUST be ZERO with no outstanding debts, obligations or loans.) Attach ALL Schedules with every report. ALL AMOUNTS REFLECT ACCOUNT ACTIVITY FOR THIS REPORTING PERIOD BALANCE FROM THE Schedule F LAST REPORTING PERIOD +\$ __571.17 REIMBURSEMENTS FOR 0 ACTUAL EXPENDITURES FROM THIS COMMITTEE TO OR FROM ANOTHER COMMITTEE Schedule A TOTAL CONTRIBUTIONS +\$ 3798.00 Schedule D TOTAL TANGIBLE ASSETS +\$ CUMULATIVE FOR ELECTION PERIOD Schedules E-1.F. G TOTAL Schedule C Loans Received, Transfers From and Reimbursements From Others TOTAL IN-KIND 2795.46 4369.17 CONTRIBUTIONS SUB-TOTAL \$ Schedule E-1 TOTAL OUTSTANDING Schedule B. F. G. 3249.69 0 **DEBTS & OBLIGATIONS** TOTAL EXPENDITURES -\$ CUMULATIVE FOR ELECTION PERIOD Includes Reimbursements To and Transfers To Others. Schedule G TOTAL TRANSFERS OF TANGIBLE ASSETS 0 Schedule E-2 CUMULATIVE FOR ELECTION PERIOD TOTAL LOAN REPAYMENTS -\$ "I do solemnly swear (or Affirm) that the foregoing statement SUB-TOTAL \$ 3249.69

is in every respect true and correct and discloses all contributions received and expenditures required by me under Title 16, Chapter 80 of the Delaware Code."

Line 9 Minus Line 12

TOTAL ACCOUNT BALANCE \$ 1119.48

(END OF THIS REPORTING PERIOD)

SCHEDULE A

CONTRIBUTIONS

(Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50)

COMMITTEE NAME <u>Cable Television PAC-Delaware</u>

| | (MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION) | | |
|---------|--|---------------------------|----------------------|
| DATE | AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 | ELECTION PERIOD AGGREGATE | AMOUNT S RECEIVED |
| DATE | NAME AND ADDRESS OF CONTRIBUTOR | TOTAL | \$ HEOLIVED |
| 7/27/95 | Court TV | | |
| | 600 3rd Ave., NY, NY 10016 | 25.00 | 25.00 |
| 7/20/95 | Diana Latin | | |
| | 212 5th Ave., NY, NY 10010 | 20.00 | 20.00 |
| 8/7/95 | Beth O'Donnell | , | SERVICE IN SERVICE |
| | 1500 Market St., Philadelphia, PA 17102 | 12.00 | 12.00 |
| 6/22/95 | Wayne O'Dell | | |
| | 6004 Wilmington Dr., Burke, VA 22015 | 323.00 | 323.00 |
| 7/24/9 | Twanda Bowers | | |
| | 342 Madison Ave., NY, NY 10173 | 12.00 | 12.00 |
| 8/3/95 | Cathleen Whitelow | | |
| | 3010 LBJ Fwy., Dallas, TX 75234 | 25.00 | 25.00 |
| 7/10/9 | Kelly Kaiser | | |
| | 260 S. Dupont Hwy., Dover, DE 19901 | 18.00 | 18.00 |
| 7/22/9 | Stephanie Gore | | |
| | 1900 W Pl., NE, Washington, DC 20018 | 18.00 | 18.00 |
| 7/25/95 | Elaine McEntee | | |
| | 3 Crossways Park W, Woodbury, NY 11797 | 17.00 | 17.00 |
| 7/24/9 | Guy Spellman | | |
| | 4008 N. Dupont Hwy., New Castle, DE 19720 | 926.00 | 926.00 |
| | TOTAL CONTRIBUTIONS IN EXCESS OF \$100 | | |
| | TOTAL LINITEMIZED CONTRIBUTIONS D | | 1249.00 |

TOTAL CONTRIBUTIONS IN EXCESS OF \$100

1249.00

TOTAL UNITEMIZED CONTRIBUTIONS DURING PERIOD
(\$100 OR LESS - Includes payments, contributions, gifts of goods or services less than \$50)

TOTAL

(IF THIS IS THE LAST PAGE OF CONTRIBUTION REPORT)

SCHEDULE A

CONTRIBUTIONS

(Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50)

COMMITTEE NAME Cable Television PAC-Delaware

| | (MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION) | | |
|---------|--|------------------------|----------------------|
| DATE | AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 AGGREGATE TOTAL | | AMOUNT S RECEIVED |
| 8/17/95 | Bernard Bell | | |
| | 200 Park Ave., NY, NY 10166 | 108.00 | 108.00 |
| 8/4/95 | Tom Baldwin 86 Green In., Malvern, PA 19355 | 96.00 | 96.00 |
| 7/11/95 | Mary Carol Nolan 10 Cianci Ave., Plainville, CT 06062 | 120.00 | 120.00 |
| 9/13/95 | Kathy Figgis | | |
| | 45 Cedar St., Stratford, CT 06497 | 26.00 | 26.00 |
| 7/26/95 | Pat Halty | | |
| | 260 S. Dupont Hwy., Dover, DE 19901 | 105.00 | 105.00 |
| 7/10/95 | Steve Main 1320 19th St., NW, Washington, DC 20036 | 195.00 | 195.00 |
| 10/4/95 | Tim Himmelwright | | |
| | 609 Hamilton Mall, Allentown, PA 18101 | 130.00 | 130.00 |
| 7/28/95 | Bill Lyons | | |
| | 250 Harbor Dr., Stamford, CT 06904 | 30.00 | 30.00 |
| 7/13/95 | Jackie Boyle | | |
| | 1332 Enterprise Dr., W. Chester, PA 19380 | 130.00 | 130.00 |
| 7/27/95 | Rich Phillips | | |
| | 1336 Enterprise Dr., W. Chester, PA 19380 | 330.00 | 330.00 |
| | TOTAL CONTRIBUTIONS IN EXC | ESS OF \$100 | 1118.00 |
| | TOTAL UNITEMIZED CONTRIBUTIONS D (\$100 OR LESS - Includes payments, of goods or services | , contributions, gifts | 152.00 |

(IF THIS IS THE LAST PAGE OF CONTRIBUTION REPORT)

CFSA700191

SCHEDULE A

CONTRIBUTIONS

(Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50)

1

COMMITTEE NAME __Cable Television PAC-Delaware

| (MUST BE SAME AS | APPEARS ON THE STATEMENT OF ORGANIZATION) |
|------------------|---|
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| | (MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION) | | |
|------------|--|---|----------------------|
| DATE | AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 NAME AND ADDRESS OF CONTRIBUTOR | ELECTION PERIOD AGGREGATE TOTAL | AMOUNT S RECEIVED |
| 8/16/95 | Renee Raiford | | |
| | 7140 S. Lewis, Tulsa, OK 74136 | 32.00 | 32.00 |
| 5/17/95 | Comcast | | |
| | 260 S. Dupont Hwy., Dover, DE 19901 | 500.00 | 500.00 |
| 5/17/95 | Comcast | , | |
| | 426 A. N. Dupont Hwy., Georgetown, DE 19947 | 500.00 | 500,00 |
| 5/16/95 | Jon Danielsen | | |
| | 6 Waterford Ct., Newark, DE 19702 | 100.00 | 100.00 |
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| | TOTAL CONTRIBUTIONS IN EXC | ESS OF \$100 | 1000.00 |
| | TOTAL UNITEMIZED CONTRIBUTIONS D (\$100 OR LESS - Includes payments, of goods or services | contributions, gifts | 132.00 |
| CFSA700191 | (IF THIS IS THE LAST PAGE OF CONTR | # T T T T T T T T T T T T T T T T T T T | 3798.00 |

SCHEDULE B EXPENDITURES - MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME Cable Television PAC-Delaware

SCHB700191

(MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION)

| | (MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION) | | | |
|-------------|---|---------|--|--|
| DATE | AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 § 8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT - Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE | | | |
| 12/94 | First National Bank | \$ | | |
| TO 11/95 | 2027 Somerville Rd., Annapolis, MD 21401 (Bank Svc. Charges) | 113,86 | | |
| 2/27/95 | | | | |
| | 24 Beech Hill Dr., Newark, DE 19711 (Contribution) | 200.00 | | |
| 4/10/95 | Myrna Bair for Senate 4 Little Leaf Ct., Wilmington, DE 19810 (Contribution) | 100.00 | | |
| 5/1/95 | DE Democratic State Committee | | | |
| | POB 2065, Wilmington, DE 19899 (Contribution) | 500.00 | | |
| 5/25/95 | 1995 Legislative Campaign Fund | | | |
| | 2 Mill Rd., #108, Wilmington, DE 19806 (Contribution) | | | |
| 6/13/95 | Ron Brittingham (PAC Auction Expense-Auctioneer) 6220 Public Landing Rd., Snow Hill, MD 21863 | | | |
| 7/2/95 | Sheraton Hotel (PAC Auction Expense-Open Bar) 10100 Ocean Hwy., Ocean City, MD 21842 | | | |
| 10/3/95 | DE State Democratic Committee | | | |
| | POB 2065, Wilmington, DE 19899 (Contribution) | 1250.00 | | |
| 11/29/9 | Sokola for Senate | | | |
| | 24 Beech Hill Dr., Newark, DE 19711 (Contribution) | 200.00 | | |
| | | | | |
| | TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT) | 3049.69 | | |
| | TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS) | 200.00 | | |
| | TOTAL | 3249.69 | | |

(IF LAST PAGE OF EXPENDITURE REPORT)

IN-KIND CONTRIBUTIONS

(includes all goods or services contributed at no charge or less than fair market value in excess of \$100)

COMMITTEE NAME

Cable Television PAC-Delaware

| | | AGGREGATE AMOUNT I | AGGREGATE AMOUNT IN EXCESS OF \$100 | |
|------------|---|-------------------------------------|-------------------------------------|--|
| DATE | NAME AND ADDRESS OF CONTRIBUTOR | DESCRIPTION OF CONTRIBUTION | ESTIMATED VALUE MINUS | |
| 6/7/95 | A&E 235 E. 45th St., NY, NY 10017 | Pen for auction | 50.00 | |
| 6/7/95 | 11 H H H H H | Sweatshirt for auction | 45.00 | |
| 6/13/95 | BET 1900 W Pl., NE, Washington, DC 20018 | T-shirt for auction | 15.00 | |
| 6/13/95 | | July 4th table fashions for auction | 15.00 | |
| 6/13/95 | | Potpourri & spray for auction | 10.50 | |
| 6/13/95 | | Frame for auction | 20.00 | |
| 6/13/95 | | Terry mat for auction | 15.00 | |
| 6/13/95 | | Wacky vac set for auction | 16.00 | |
| 6/13/95 | | Cooler set for auction | 15.00 | |
| 6/13/95 | | Mad Lib kids books for auction | 5.00 | |
| 6/7/95 | CNBC 2200 Fletcher Ave., Ft. Lee, NJ 07024 | Umbrella for acution | 30.00 | |
| | IN-KIND ITEMIZED CONTRIB IN EXCESS OF \$100 DURING | | | |
| | IN-KIND UNITEMIZED CONT LESS THAN \$100 DURING R | | 236.50 | |
| | TOTAL PAYMENTS OR DISC | CUNTS DURING TOTAL | | |
| SCHC700191 | FOR THIS REPORT | NG PERIOD TOTAL | | |

IN-KIND CONTRIBUTIONS

(includes all goods or services contributed at no charge or less than fair market value in excess of \$100)

Cable Television PAC-Delaware

COMMITTEE NAME

| | | AGGREGATE AMOUNT I | NEXCESS OF \$100 |
|------------|--|--|-----------------------|
| DATE | NAME AND ADDRESS OF CONTRIBUTOR | DESCRIPTION OF CONTRIBUTION | ESTIMATED VALUE MINUS |
| 6/13/95 | Discovery Ntwks. 7700 Wisconsin Ave., Bethesda, MD | 2 nights & dinner at The Inn, St. Michaels, MD for auction | 1200.00 |
| 5/8/95 | Disney Channel 477 Madison Ave., NY,NY 10022 | Mickey Mouse phone for auction | 68.00 |
| 6/6/95 | EMI 5015 Campuswood Dr., Syracuse, NY 13057 | Goodie box includes T- shirt, towel, shirt & hat for auction | 80.00 |
| 5/26/95 | Family Channel POB 2050, VA Beach, VA 23450 | Peter Rabbit video set for auction | 100.00 |
| 5/26/95 | " " " " " " | Babar video for auction | 40.00 |
| 5/26/95 | n n n n n | Golf shirt for auction | 40.00 |
| 4/3/95 | Group W Satellite 250 Harbor Ct., Stamford, CT 0690 | Jean jacket for auction | 60.00 |
| 4/3/95 | 11 11 11 11 11 | Jean jacket for auction | 60.00 |
| 5/26/95 | HBO 401 City Ave., Bala Cynwyd, PA 190 | Chair for auction | 50.00 |
| 4/21/95 | HSN POB 9090, Clearwater, FL 34618 | Beach towel for auction | 35.00 |
| 6/1/95 | Lifetime TV 309 W. 49th St., NY,NY 10019 | Jacket for auction | 65.00 |
| | IN-KIND ITEMIZED CONTRII IN EXCESS OF \$100 DURING | | 1200.00 |
| | IN-KIND UNITEMIZED CON LESS THAN \$100 DURING I | | 598.00 |
| | TOTAL PAYMENTS OR DISC REPORTING PERIOD | COUNTS DURING TOTAL | |
| SCHC700191 | FOR THIS REPORT | TOTAL | |

IN-KIND CONTRIBUTIONS

(includes all goods or services contributed at no charge or less than fair market value in excess of \$100)

COMMITTEE NAME

| Cable Television PAC | :-Delaware |
|----------------------|------------|
|----------------------|------------|

| AGGREGATE AM | | AGGREGATE AMOUNT I | OUNT IN EXCESS OF \$100 | |
|--------------|--|--|-------------------------|--|
| DATE | NAME AND ADDRESS OF CONTRIBUTOR | DESCRIPTION OF CONTRIBUTION | ESTIMATED VALUE MINUS | |
| 4/21/95 | MIV 950 E Places Ferry Rd. Atlanta, GA 30326 | Chair for auction | 50.00 | |
| 5/26/95 | Ortman Communications 13975 Connecticut Ave. Silver Spring, MD 20906 | Calendar for auction | 10.00 | |
| 6/6/95 | Prevue Ntwks. 7140 S. Lewis, Tulsa, OK 74136 | Golf shirt & golf balls for auction | 35.00 | |
| 4/3/95 | QVC Ntwk. 1336 Enterprise Dr. W Chester PA 19380 | 5" B&W TV for auction | 59.96 | |
| 6/2/95 | Request TV 621 Deaver Dr., Blue Bell, PA 19422 | Silver key chain for auction | 40.00 | |
| 6/2/95 | " " " " " " " | Silver key chain for auction | 40.00 | |
| 6/1/95 | Starnet 1332 Enterprise Dr. W Chester, PA 19380 | Golf shirt for auction | 24.00 | |
| 6/1/95 | " " " " | Golf shirt for auction | 24.00 | |
| 6/1/95 | TCI 4008 N. Dupont Hwy. New Castle, DE 19720 | 25" Color TV for auction | 299.00 | |
| 6/1/95 | " " " " " " | Jacket for auction | 75.00 | |
| 5/30/95 | TNT Box 105366, Atlanta, GA 30348 | Jacket for auction | 54.00 | |
| | IN-KIND ITEMIZED CONTRIBU | | 299.00 | |
| | IN-KIND UNITEMIZED CONTR LESS THAN \$100 DURING RE | ILLIA | 411.96 | |
| | TOTAL PAYMENTS OR DISCOUNTS DURING TOTAL | | | |
| SCHC700191 | | TOTAL | | |

IN-KIND CONTRIBUTIONS

(includes all goods or services contributed at no charge or less than fair market value in excess of \$100)

| COLLEGE | TTEE | BIABAT |
|---------|-------|--------|
| COMM | 11155 | NAME |

| Cabla | Television | DAG Do | 1 07 70 140 |
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| | | AGGREGATE AMOUNT | IN EXCESS OF \$100 |
|------------|--|-----------------------------------|-----------------------|
| DATE | NAME AND ADDRESS OF CONTRIBUTOR | DESCRIPTION OF CONTRIBUTION | ESTIMATED VALUE MINUS |
| 4/1/95 | Z Music TV 2777 Stemmons Fwy. Dallas. TX 75207 | Leather bag for auction | 50.00 |
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| | IN-KIND ITEMIZED CONTRU IN EXCESS OF \$100 DURING | BUTIONS TOTAL GREPORTING PERIOD | |
| | IN-KIND UNITEMIZED CON LESS THAN \$100 DURING I TOTAL PAYMENTS OR DISC REPORTING PERIOD | TRIBUTIONS REPORTING PERIOD TOTAL | 50.00 |
| SCHC700191 | FOR THIS REPORT | TOTAL | 2795.46 |

SCHEDULE D

TANGIBLE ASSETS

(Includes all assets not donated (In-Kind), or bought for use in a campaign)

EXAMPLE: Items such as a boat, car, computer, etc., either previously owned or borrowed by the candidate.

COMMITTEE NAME Cable Television PAC-Delaware

| | | AGGREGATE AMOUNT IN EXCESS OF \$100 | | |
|------|----------------------|-------------------------------------|---------------------------------------|--|
| DATE | DESCRIPTION OF ASSET | ESTIMATED VALUE | OWNED/BORROWED FROM NAME OF PERSON | |
| | N/A | | | |
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| | TOTAL ESTIM | ATED VALUE | | |

Cable Television PAC-Delaware

SCHEDULE E-1

Loaned To The Committee Including, Lending Institutions and from/to Candidate's Personal Funds and any other Debts and Obligations)

(All Loans in Excess of \$50 Either Borrowed From or

COMMITTEE NAME

OUTSTANDING DEBTS INCURRED

Name and Address of Person Interest BALANCE OWED TO BALANCE OWED FROM DATE Description of Security Name and Address of Endorser By/For or From Whom Loan Is Owed Rate % N/A TOTAL LOANS INCURRED SCHE-1700191

SCHEDULE E-2

Cable Television PAC-Delaware

COMMITTEE NAME

LOAN REPAYMENTS

(All Loans in Excess of \$50 Either Borrowed From or Loaned To The Committee Including, Lending Institutions and from/to Candidate's Personal Funds and any other Debts and Obligations for committee or another)

| DATE | Name and Address of Person To Whom By or From Whom Loan is Pald | Name and Address of Endorser | Description of Security | Interest Rate % | BALANCE OWED TO | BALANCE OWED FROM |
|------------|--|------------------------------|-------------------------|--------------------|-----------------|-------------------|
| | N/A | | | | | |
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| 1E-2700191 | h | TOTAL PAY | MENTS /REPAYME | NTS | | |

SCHEDULE F

Cable Television PAC-Delaware

COMMITTEE NAME

REIMBURSEMENTS FOR ACTUAL EXPENDITURES

| DATE | NAME AND ADDRESS OF CANDIDATE COMMITT WHOM OR FROM WHOM REIMBURSEMENT IS | DESCRIPTION OF ACTIVITY AND DATE | AMOUNT OF REIMBURSEMENT FROM | AMOUNT OF REIMBURSEMENT TO |
|----------|---|----------------------------------|---------------------------------|-------------------------------|
| | N/A | | | |
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| SCHEF700 | 101 | TOTAL REIMBURSEMENTS | | |

SCHEDULE G

TRANSFER OF FUNDS/OR TANGIBLE ASSETS TO SUCCESSOR COMMITTEES OR CANDIDATE COMMITTEES (COMPLETE ONE FORM FOR EACH CATAGORY OF TRANSACTION)

| COMMITTEE | NAMECable Telev | | DELAWATE PEARS ON STATEMENT OF ORGANIZATION) | |
|-------------------------|--|-------------------------------|---|--|
| DATE OF TRANSFER | NAME OF COMMITTEE/ORGA (Group Receiving Funds and/or To | ANIZATION (angible Assets) | TYPE OF COMMITTEE/ORGANIZATION (Private, Non-Profit, Public, Political, Etc.) | AMOUNT\$ ACTUAL DOLLAR AMOUNT OR FAIR MARKET VALUE ESTIMATE |
| | N/A | | | |
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| SCHG700191 MUST RETURN | N THIS FORM WITH ANY REPORT | TOTAL | AMOUNT TRANSFERRED | |